

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

SPARES GST TAX INVOICE

C.Code : LANGARI SHEKAR-47831 **Manual Inv No:** **Bill No. :** KTM-SSI-26 2142
C.Name : LANGARI SHEKAR-47831 **Other Customer :** **Date :** 06-03-2026
S/O or W/o: LANGARI ARJIAH **Other Customer Cell :**
Address : #0-0,SARVAIPETA Chassis No: 1PY5050DANA050725
PALIMELA
JAYASHANKAR Telangana, PIN :505504, India
PH: 9492993094

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
							Rs	%	Rs	%	Rs	%	
1	SJ26934	85365020	SWITCH. NSS	1.00	231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
2	24M7047	73182200	WASHER. METALLIC. ROU	1.00	6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
3	11M7023	73182400	PIN. COTTER	1.00	3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
			Total	3		203.38	18.31		18.31		0.00		240.00

Gross Amount : 203.38**CGST :** 18.31**SGST :** 18.31**IGST :** 0.00**Round Off :** 0.00**Total Net Amount:** 240.00

Rupees in Words : Two Hundred and Forty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction